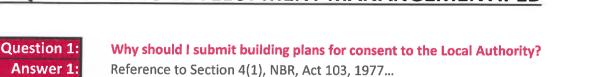


# FAQ's - BUILDING DEVELOPMENT MANANGEMENT:PED





- 4 Approval by Local Authorities of Applications in Respect of Erection of Buildings
  - (1) No person shall without the prior approval in writing of the local authority in question, erect any building in respect of which plans and specifications are to be drawn and submitted in terms of this Act.

## Question 2: Answer 2:

#### What is the definition of the word "building"?

Reference to Section 4(1), NBR, Act 103, 1977...

#### 'building'

includes-

- (a) any other structure, whether of a temporary or permanent nature and irrespective of the materials used in the erection thereof, erected or used for or in connection with-
  - (i) the accommodation or convenience of human beings or animals;
  - (ii) the manufacture, processing, storage, display or sale of any goods;

[Sub-para (ii) substituted by s. 1 (b) of Act 62 of 1989.]

- (iii) the rendering of any service;
- (iv) the destruction or treatment of refuse or other waste materials;
- (v) the cultivation or growing of any plant or crop;
- (b) any wall, swimming bath, swimming pool, reservoir or bridge or any other structure connected therewith;
- (c) any fuel pump or any tank used in connection therewith;
- (d) any part of a building, including a building as defined in paragraph (a), (b) or (c);
- (e) any facilities or system, or part or portion thereof, within or outside but incidental to a building, for the provision of a water supply, drainage, sewerage, stormwater disposal, electricity supply or other similar service in respect of the building;

# Question 3: Answer 3:

#### As a registered owner, why must I appoint a SACAP registered person and other ECSA suitably competent persons in my application?

It is a mandatory requirement for a rigistered owner, of an erf, to appoint a suitably competent person to submit a building plan application to the Local Authority under the following Legislation:

\* NBR, Act 103, 1977 and SANS 10400 - Part A1(3)(a), Part A2(2 & 3) & reference to definitions (Part 3).

#### 'registered person'

means a person defined in section 1 of the Engineering Profession of South Africa Act, 1990 (Act 114 of 1990), as a certificated engineer, engineering technician, professional engineer or professional technologist (engineering);

#### 'architect'

means an architect as defined in section 1 of the Architects' Act, 1970 (Act 35 of 1970);

Liaise with your Architect to assist you with your building plan applications.

# Question 4: Answer 4:

#### Do I need to submit a building plan application for "minor building work" as defined in Part A (page 17-18), SANS 10400?

Yes, a registered owner must submit a minor building plan for written consent to the Local Authority in terms of s4(1), NBR, Act 103, 1977, unless\_any minor building work is exempted in terms of s(A2)(aa)(i-iii), NBR. However...

<u>PLEASE NOTE</u>: The BCO (in terms of (3)(a), NBR) highly recomends that any minor building work be submitted as a standard building plan application due to the sensitivity of the WC024 area, its heritage resources and any other applicable legislation it might trigger.

# Question 5: Answer 5:

#### How long does it take to consider a building plan application?

In terms of s(7), NBR...

Provided that the local authority shall grant or refuse, as the case may be, its approval in respect of any application where the architectural area of the building to which the application relates is less than 500 square metres, within a period of 30 days after receipt of the application and, where the architectural area of such building is 500 square metres or larger, within a period of 60 days after receipt of the application.

<u>PLEASE NOTE:</u> This legislative process applies to <u>NEW and REVISED</u> building plan applications on verification of Payment by our Finance department.

Ensure that all other pre-approval application (LUM, HWC, etc.) have been finalized before submitting a building plan application to the Local Authority for approval. See new application form for more information and declaration. Liaise with your Architect in tis regard.

# Question 6: Answer 6:

#### How do I submit a building plan application to the Local Authority in terms of s4(1), NBR?

First appoint a registered SACAP person/s (https://www.sacapsa.com) to assist you with you building plan application, <u>fully</u> complete the application forms (2 pages) and request your Architect to submit it via the AFLA portal as following link:

# https://citymaps.stellenbosch.gov.za/aflaportal/home

For more information regarding upload difficulties contact: Mduduzi.Nhleko@stellenbosch.gov.za OR call 083 278 9316/(021) 808 8658

## Question 7: Answer 7:

#### Where can I find building application forms and any other application forms?

All application form can be downloaded from the Stellenbosch Municipality website, under the documentation tab.

https://stellenbosch.gov.za

The following forms are available for download (PDF format):

- \* Building Plan Application form (2 pages) Sections: A-E
- \* General Building work Complaint form (in terms of the NBR and SANS 10400)
- \* Building Inspection form Mandatory Scheduled inspection: A C
- \* Certificate of occupation s(14), NBR.
- \* Building inspector areas in the WC024 juridiction area and contact details.
- \* How does the building plan application process work?

## Question 8: Answer 8:

#### Who is the building inspector in my area and how do I request a building inspection?

Refer to Question 7...See Building inspector areas in the WC024 juridiction area and contact details. Follow the instruction on the Building inspection form. Note that there are specific lead times <u>(minimum 2 working days)</u> to take into consideration before a site inspection can be scheduled. *Please ensure that an approved Local Authority building plan is available on site as required by A2(5), NBR*. Best time to call building inspectors <u>office contact numbers</u> is from 8-10am (Monday -Friday)

A building inspection request (Building inspection form) must be emailed (in writing) to the building inspector as required by s A22, NBR.

# Question 9: Answer 9:

#### If I have tried to phone a BDM staff member numerous time with no response. What do I do next?

All BDM contact details have been published on the ST website. It should be noted that our building inspectors are out on site most of the day and therefore a email would be appreciated to keep in touch with you and to schedule a formal site inspection. Please allow 24 hrs for a building inspector to answer your email. Best time to call building inspectors office contact numbers is from 8-10am (Monday -Friday). Thereafter you may WhatsApp the BDM Manager: Marco Fouche @ 062 054 0727.

# Question 10: Answer 10:

#### Is a Land use approval the same as Building Development approval?

A Land use (LUM) approval is a Town Planning approval i.t.o. land use rights to be relaxed or changed and comes with conditions listed in the

final letter. Land use is the first process and a separate BDM approval needs to be granted i.t.o. s4(1), NBR, before building work can commence on site. These 2 approvals are 2 different processes - LUM approval first to be completed and then BDM process to follow.

## Question 11: Answer 11:

#### Who can I contact regarding a progess update of my building plan application?

First do an enquiry with your appointed <u>nominated person</u> who represents you in the building plan application OR <u>contact your appointed</u>

<u>Architect</u> in terms of FORM 1. Lastly you can contact the applicable Building Plan Adminstrator who's name appears on the Building Plan Fee invoice (BDM Staff contact details can be downloaded from the Stellenbosch Municipality website).

# Question 12: Answer 12:

#### How do I obtain a copy of my existing approved building plans from the Municipal BDM Archives?

Download a **Request for building plan form** from the Stellenbosch Municipal website, under documentation: https://stellenbosch.gov.za Complete the form (with requested attchments) and email to Customer Interface: dillon.williams@stellenbosch.gov.za OR call (021) 808 8692.

NOTE: Processing time can take 3-4 working days.





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# 1.PRE-BUILDING PLAN APPL. PHASE (PREPARATION

- Download Plan Application Forms from Stellenbosch Municipal website
- Complete Plan Application with checklist documentation (Sections A-E)
- Add other pre-scrutiny consents e.g. HWC, Town Planning, EIA, etc.
- Prepare plans according to Administration SANS 10400, Part A
- Applicant to upload application to the AFLA portal link to get ID no.

# **Important Legislation:**

- NBR, Act 103, 1977, s4(1)
- SANS 10400 Part A (A2)
- Spatial, Heritage, Town Planning
- Other impact assessments

**Application ID number is ...../2022** 

# A

2-3 working days

# **APPLICANT SUBMITS PLANS ONLINE ONLY**

- Building plan application will be received by Client Interface (C/I)
   Officer at Building Development Admin, sign the checklist for correctness, to next stage...
- If not correct, STOP!, AND the plan application will be returned to applicant to complete application in full before proceeding on BPAMS
- NBR, Act 103, 1977, Part A
- SANS 10400 Part A: 2011
- Stellenbosch Municipality SOP
- JD /SOP procedure
- BPAMS –Building Plan Admin.
   Management System.



Time pending on Applicant

# **FEE CALCULATION**

- Customer Interface Officer e-mails plan application to Plan Examiner to...
- Calculate scrutiny fees according to council Tariff structure
- Plans Examiner fee calculations form is verified by the BCO before...
- C/I Officer e-mails a formal scrutiny fee invoice to applicant for payment to the applicant for POP (proof of payment).
- Council Approved Tariff Structure
- JD /SOP procedure



- Applicant to pay invoice via EFT or at cashier
- Applicant to send proof of payment (POP) to client officer
- After proof of payment has been verified by our Finance Department
- then the interdepartmental circulation process can start on BPAMS.
- End of Administration process.

- NBR & SANS 10 400, Section 7(1)
- Plan Appl. <500msq = 30 days
- Plan Appl. >500msq = 60 days





# IMPORTANT NOTE!!!

The legislation timeframe for processing of the Building Plan Applications
(New or Revised)

only starts now...



# THE CLOCK STARTS NOW!

- The Plan Application starts circulating on BPAMS to all departments
- This application number also appears on the invoice ..../2022
- This stage also activates the online tracking App. % for applicants/owners to check plan progress **IN REAL TIME**
- This tracking feature will be better developed in v2 during 2022

# **DEPARTMENT PLAN CIRCULATION PROCESS**

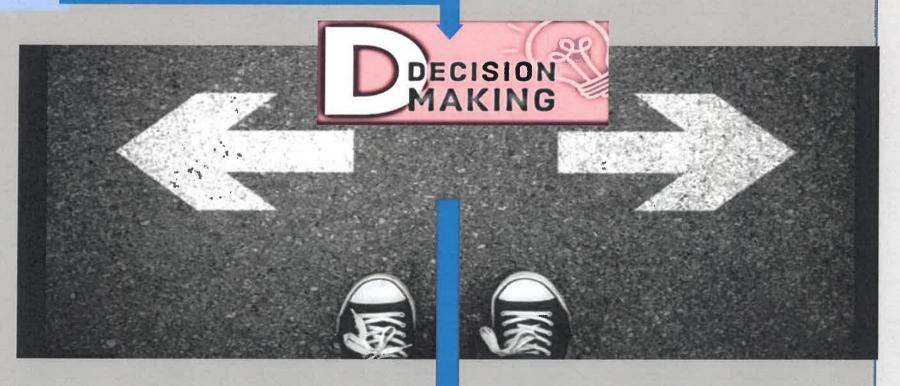
- Building plan applications will circulate to applicable departments (via BPAMS internal email system) for 14 days.
- The Client Officer/BPAMS will send a reminder follow up email after the first 7 days of the circulation process and again after 14 days.
- All the application documentation remains on the BPAMS portal for safe-keeping and Archive purposes.

# (for Legislative time frames) Important Legislation:

- NBR, Act 103, 1977 (7(1))
- Plan Appl. <500msq = 30 days
- Plan Appl. >500msq = 60 days (working days – Mon to Fri)

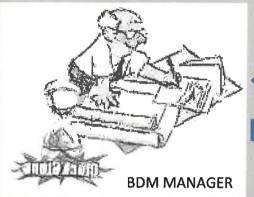
Internal Departments: PAC, Town
Planning, Engineers (Roads & Elect.),
Fire, Greening, Traffic, Roads, incl.
Plans Examiner.

**External Departments:** HWC, Health at Cape Winelands





10 working days



4 working days



1 day

# DEPARTMENTS RECOMMENDATIONS COLLECTED

- Building Plan Administrators to collect recommendations via BPAMS
- Once recommendations are received, it is forwarded to the Building Control Officer (BCO) for recommendation in terms of Section 7, NBR of Act 103 of 1977.
- BCO recommendations letter compiled for approval/refusal with department comments.

# FINAL DECISION-MAKER - BDM MANAGER

- The BCO recommendation letter is forwarded to the Building Development Manager for final decision-making as per councilapproved delegations
- Manager will check processes and all departmental recommendations & make the final refusal/approval decision (with signed stamp)
- Discrepancies between recommendations to be discussed with the BCO for amendments and adjusted before dispatching.

Building Plan Admin. (BPA) informs the applicant and the registered owner of the outcome via email.

**LEGISLATIVE CLOCK** STOPS!!

REFUSED

**OUTCOME RETURNED TO APPLICANT** 

# Important Legislation:

- NBR, Act 103, 1977(Section 6 & 7)
- **System of Delegations**

- NBR, Act 103, 1977(Section 7)
- System of Delegations (2015)

- NBR, Act 103, 1977(Section 7)
- PAJA, Act 3, 2000

# APPROVED!!

Applicant collects plans and complies with NBR (Section 4(1))







feedback

# APPLICANT GETS NOTIFIED & AMENDS PLANS

- Applicant is emailed Notice of Refusal with noted amendments required
- Applicant to discuss items with applicable departments (contacts on Notice) & re-submits ALL completed amendments on amended plans to Building Plan Administrator for re-circulation as a REVISED PLAN APPLICATION.

# 2nd CLOCK STARTS!!

# **RE-CIRCULATION OF PLANS**

- Only plan submissions will circulate to applicable departments and inter-departments (via BPAMS internal email system) for 7-14 days
- Building Plan Administrators will send a reminder follow up email after the first 7 days of the circulation process & after 14 days again.
- All the application documentation remains on the BPAMS portal for safe-keeping and Archive purposes.

# **BCO RECOMMENDATION & MANAGER FINAL DECISION**

- The BCO amends recommendation letter that is forwarded to the Building Development Manager for final decision-making as per councilapproved delegations.
- Manager will re-check processes and all departmental recommendations, making the final refusal/approval decision (with signed stamp).
- Discrepancies between recommendations to be discussed with the BCO for amendments and adjusted before dispatching.

# OUTCOME RETURNED TO APPLICANT

The Client Officer informs the applicant of the outcome via email

2nd CLOCK STOPS!!

REFUSED again Back step 6

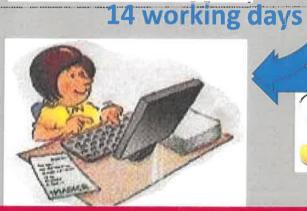
# **Important Legislation:**

- NBR, Act 103, 1977 (Section 5)
- 12 months allowed to complete amendments
- Note that NEW or REVISED plan applications take the same legislative timeframe to process i.t.o. s7, NBR.

Plans only to circulate to applicable departments for re-evaluation.

- NBR, Act 103, 1977(Section 7)
- **System of Delegations**
- 12 months allowed to complete amendments

Applicant receives approved plans and complies with NBR (Section 4(1))







14 working days





1 day











2. Please complete the form in full and...

Follow the instructions at the top of the Complaint Form.

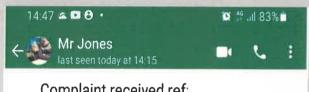
• Email to Customer Interface: dillon.williams@stellenbosch.gov.za Deliver by hand to Dillon @ (021) 808 8696 OR email to above.

1. Download the Complaint Form from our website https://stellenbosch.gov.za/planning



BI to contact Complainant within 24 hrs.

2 working days to do scheduled inspection



Complaint received ref: KL000.2022 - allocated Bl... (building inspectors email address)



\*\*\*PLEASE NOTE: All LANDUSE ENQUIRIES can be emailed to: Landuse.Enquiries@stellenbosch.gov.za

# BDM Manager to allocate complaint to inspector

- Customer Interface forwards complaint to BDM Manager who records the complaint on the Complaints registry.
- The complaint form is uploaded onto the electronic management System to an allocated Building inspector (BI).
- The Complainant will receive a WhatsApp with the building inspector's details reference number from the BDM Manager.

# Building inspection to be done within 2 working days

- Site inspection to be done with 2 working days after contacting complainant
- Building inspector to report back via email to complainant within 24 hrs on the findings of the site inspection.
- The prosecution process will commence if any building related contraventions have been identified by the building inspector in terms of NBR and SANS 10400 only.

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Reference to BDM Department JD and duties.

**National Building Regulations** (NBR), Act 103, 1977.

SANS 10400: 2020

PAJA, Act 3, 2000

# So, what is way forward from here?



OUTCOME A

If Building is built according to Council Approved plan in terms of s4(1), NBR ... then NO LEGAL ACTION is required, email report outcome to complainant and record progress on electronic management system.



- the allocated building inspectors area within the WC 024 area
- BDM staff contact details

....from the ST website:

https://stellenbosch.gov.za/planning



OUTCOME

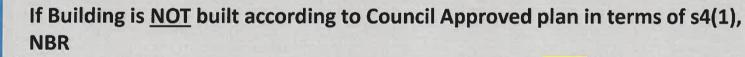
If Building complaint trigger any other department's legislation

... then the building inspector will forward the complaint to the applicable Department e.g., Town Planning, Heritage, Environmental etc.

Building inspector to CC complainant into the email referral.

Act 23, 1977 (Section A25(10))
PAJA, Act 3, 2000

 NBR, Act 103, 1977 (Section 15(2))



... then the Prosecution process forward in terms of the PAJA will start.

<u>Stage 1</u>: Serve a 30-Day Notice with a cease work order – hand served/sent registered post. If work does not cease immediately, then move automatically to...

<u>Stage 2</u>: Serve a 14-Day Notice with a cease work order – hand served/sent registered post. If work does not cease immediately, then move automatically to...

<u>Stage 3</u>: Building inspector to gather ALL information and prepare an affidavit Soonest to hand over to the Municipal court for further legal action and Enforcement/Rectification court order.



CTASLECITORS WORK - ORDER

OUTCOME

What is PAJA?

The PAJA is the law passed to "give effect" to the right to just administrative action in the Bill of Rights. This says everyone has the right: To fair, lawful and reasonable administrative action.



works

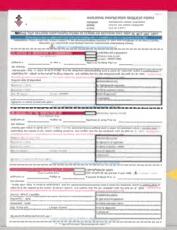
(Download our FAQ's on our website for more info.)





Download the request for final Occupation building inspection form

from our website (Ref. to Section C, 2<sup>nd</sup> option) https://stellenbosch.gov.za/planning



# 2. Please complete the inspection form in full and...

- Also download the OCCUPATION CHECKLIST FORM from the ST website.
- Email the completed request inspection form to the applicable building inspector download area for building inspectors within the WC024 area.
- Allow for 2 working days lead time for a scheduled Occupation inspection.

\*\*\*PLEASE NOTE: This request for an Occupation Inspection Is done in terms of s14, NBR, Act 103, 1977)

# 2 working days to do scheduled inspection



# 3. Once the Building inspector has done a O.C. inspection...

- A formal inspection report must be emailed to the applicant/owner in writing in a prescribed manner in terms of s14(b), NBR.
- This must be done within 14 working days from the date that the inspection was scheduled by the building inspector and the applicant.
- S24(1A), NBR "...the owner of the building or any other person having an interest" can request an Occupation inspection in writing.

# 4. What happens after a O.C. inspection has been done?

- If the request has been...
- APPROVED Then a formal Occupation certificate will be issued to the owner/applicant. This can only be signed off by the BDN Manager once the building has been built according to the Council approved plans & all COC's received.
- REFUSED Then the BI will notify the owner/applicant in writing the outstanding items required in terms of the O.C. checklist. All items must be completed to the satisfaction of the Local Authority before a Formal Occupation Certificate can be issued.

- S14(b), NBR, Act 103,1977
  - Download BI inspection request

SEED I I PRINCIPE HE

application - Act 103 of 1977 - Section 14 - (14 day) Notice to Local Au

- Download BI contacts
- Download BI areas within WC024

\*O.C. = Occupation Certificate

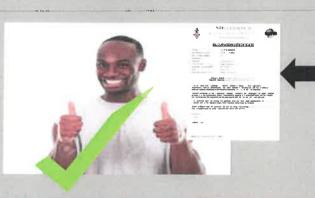
\*B.I. = Building Inspector

# **IMPORTANT NOTICE:**

According to NBR legislation the Municipality has 14 days to conclude an O.C. request.

We, as the BDM team, will endeavor to issue Occupation Certificates as soon as practical possible. Please be patient in the regard.

Feel welcome to discuss this with your B.I.



BDM.03



# BUILDING DEVELOPMENT MANAGEMENT

PLEASE NOTE:

Request your Architect to upload your Building Plan Application to link:

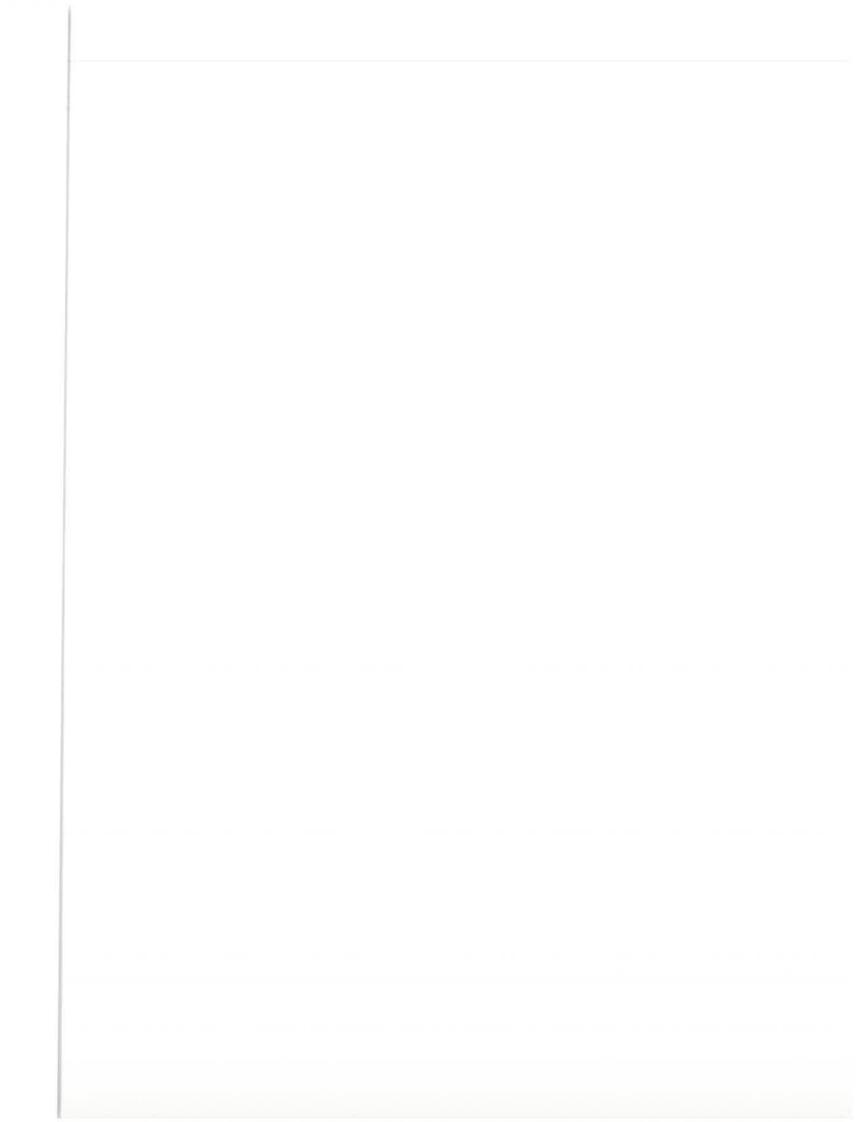
<a href="https://citymaps.stellenbosch.gov.za/aflaportal/home">https://citymaps.stellenbosch.gov.za/aflaportal/home</a>

Document download: https://stellenbosch.gov.za/planning

Page 1 of 2

| BUILDING PLAN APPLICA   | TION IN       | TERM        | 1S OF     | SECTION 4(2                               | ,NBR OF ACT                                 | 103, 19      | 77      |
|---|---------------|-------------|-----------|---|---|--------------|---------|
| Building work application type (tick):  |               | Normal      |           | Minor                                     |   | Other        |         |
| Sec   | ction A -     | APPLICA     | ANT/O     | WNER'S DETAIL                             | S   |              |         |
| Owner:  |               |             |           |   | Date:                                       |              |         |
| Company Registration No:  |               |             |           |   | Vat no:                                     |              |         |
| Postal Address:   |               |             |           |   |   |              |         |
| Owner's email address:  |               |             |           |   | Postal code:                                |              |         |
| Mobile no:  | Work:         |             |           |   | Home:                                       |              |         |
| Property Address:   |               |             |           |   |   |              |         |
| Erf Number:   | Portion       | ;           |           |   | Suburb:                                     |              |         |
| NOTE: Please tick appropriate boxes (Misleading, f  | alse or inacc | urate infor | mation is | a criminal offence s62                    | (2), Criminal Procedure                     | Act no. 51 o | f 1997) |
| Is the original building older than 60 years?   | Yes           | No          | Is the p  | roperty situated in                       | the Historical core?                        | Yes          | No      |
| Has this building work commenced yet?   | Yes           | No          |           | er applicable applic<br>ted? HOA, HWC, To | cations/authorization<br>own Planning appl. | Yes          | No      |
| Are any electrical poles affected?  | Yes           | No          | Are any   | trees affected by t                       | he proposed work?                           | Yes          | No      |
| on my behalf in the submission of this applica<br>Standards Act No 103 of 1977 and any other a<br>Correspondence Address:<br>Correspondent email Address: |               |             |           |   | Postal code:                                |              |         |
| Registered Owner/Authorized person sig  | nature:       |             |           |   | ID No:                                      |              |         |
| Section E   | 3 - ARCHI     | TECTUR      | AL PRO    | FESSIONAL DE                              | TAILS                                       |              | 831     |
| Architectural Professional:   |               |             |           |   | SACAP Reg. No:                              |              |         |
| Mobile no:  |               |             | Work:     |   |   |              |         |
| Email Address:  |               |             |           |   |   |              |         |
| Section   | C - PRO       | POSED       | BUILDII   | NG WORK DETA                              | AILS  | USA TO       |         |
| Description of building work:   |               |             |           |   |   |              |         |
| Total Estimated costs:  | Estimated     | d costs do  | ne by:    |   |   |              |         |
| nternal Alteration costs:   |               | Reg. No.    |           |   | Signature                                   | e:           |         |
| rea of New work (incl. Additions)   |               |             |           |   |   |              |         |
| Occupation Classification (Part A, table  | 1):           |             |           |   |   |              |         |
| Minor building work   |               | Boundary    | walls     | Swimming Pool                             | Carport <40msq                              | Internal Al  | t       |
| <u>Please tick</u> applicable block   |               |             |           |   |   |              |         |
| Other Minor building work (specify)   |               |             |           |   |   |              |         |
| lease tick applicable block   |               |             | _         | 75  |   |              |         |

NOTE:



<sup>\*</sup> DO NOT CHANGE THIS FORM IN ANY WAY. This application will only be valid on full payment of scrutiny fees.

<sup>\*</sup> Page 2-Documentation Checklist and Building Plan Checklist must be completed and accompany this application.

STELLENBOSCH STELLENBOSCH STELLENBOSCH SPRANSCHIGER MUNISIPALITEIL . UMASIPALA . MUNICIPALITY

**BUILDING DEVELOPMENT MANAGEMENT** 

Please submit this application to Customer interface

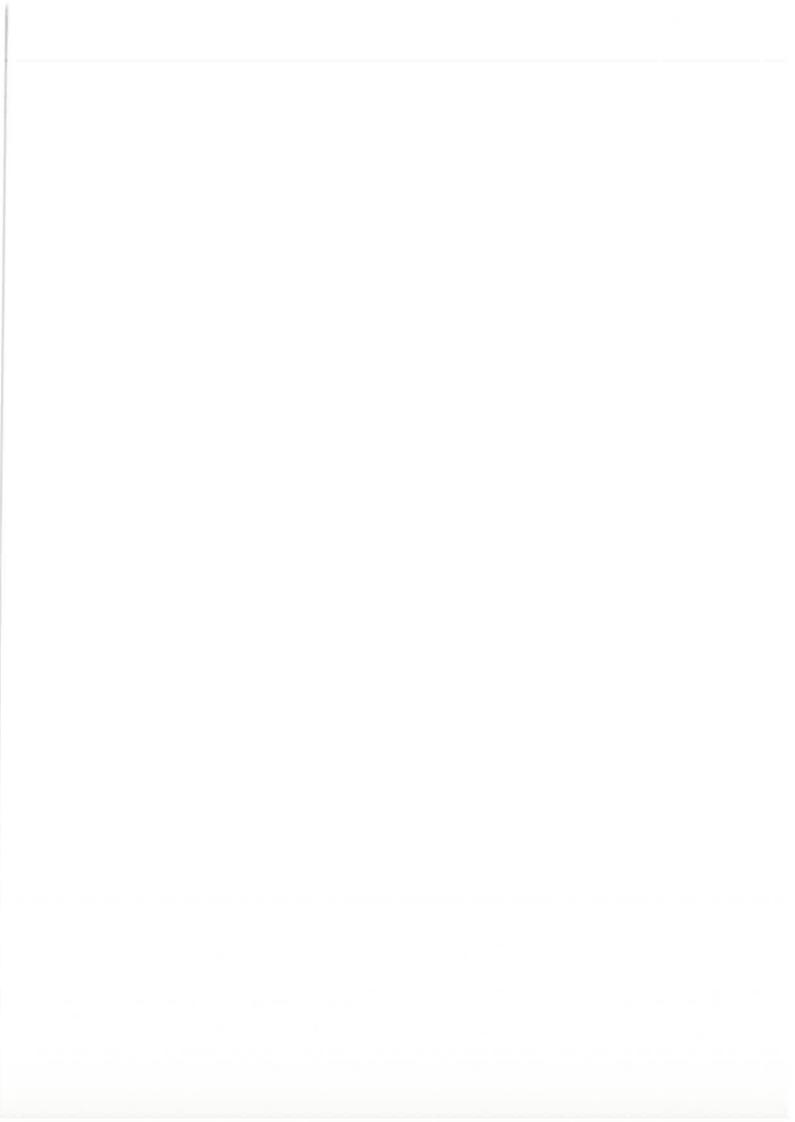
| dillon | .willia | ıms@ |
|--------|---------|------|
|--------|---------|------|

for assistance:

| <br>ICII | 113 | ste | _ |  | <br>- | _ | _ | - | _ |
|----------|-----|-----|---|--|-------|---|---|---|---|
|          |     |     |   |  |       |   |   |   |   |

| Page 2 of 2  | E   | 2             | 021) 80    | 8 8696           |
|--|---|---------------|------------|------------------|
| Owner/Applicant:   | Contact no: Date:   |               |            |                  |
| Erf Number:  | Portion: Subur  | b:            |            |                  |
| NOTE: Please tick appropriate boxes (Misleading, false o   | r inaccurate information is a criminal offence s62(2), Crimin   | al Procedure  | Act no. 51 | of 1997)         |
| Section D - B  | UILDING PLAN PREPARATION CHECKLIST  | 100           | Della Line |                  |
| <ul> <li>(a) Completed Building Plan Application (as Section £)</li> <li>(b) Building plans must be drawn by a SACAP registered</li> </ul> | must be uploaded on to the AFLA portal as per BPA   | MS link on    | pg. 1.     |                  |
| (c) All plans must be prepared i.t.o. Part A, SANS 1040  | 10: color coded, Paper size must be A3, A2, A1, or AC   | format.       |            |                  |
| d) Legislative timeframes to process of NEW or REVIS   | SED building plan applications i.t.o. s7, NBR, Act 103  | Of 1977: A    | minimum    | of 30 Da         |
| for applications under 500 m <sup>2</sup> & 60 Days for applicand POP.   | cations <b>over 500m²</b> from date of payment verificatio  | n from the    | Finance D  | epartmer         |
| e) BUILDING WORK CAN ONLY COMMENCE when w  | ritten consent is obtained from the Local Authority i   | t o =4(1) N   | IRR        | _                |
| (1) NO BUILDING INSPECTIONS will be carried out prin   | or to written of the building plans. Alternative building   | ne fees may   | apply.     |                  |
| <ul><li>g) Invoices is generated and emailed to the applicant</li></ul>  | with 2-3 working days from receiving the application  | 1.            |            |                  |
| h) POP must be verified by the Finance department b (i) All copies of the plans must be signed off by the ov                               | efore the Building plan application circulation proces  | s begins.     |            |                  |
| (i) Ensure that the SACAP registered Draftsman, Archi  | itect, Architectural Technologist details appear on th  | e plans & d   | ocuments   |                  |
| <ul> <li>All application must satisfy the NBR, Act 103 of 197</li> </ul>   | 77 and the SANS 10400.  |               |            |                  |
| (I) All Occupation classifications must be indicated on n) Commencement of illegal building work will be qua                               | the building plan submission.   | ff foor on w  | voheito.   |                  |
| <ul> <li>Find attached mandatory site inspections to be dor</li> </ul>   | ne by applicable building inspector on ST website.(Sc   | hedule A-D    | Vensite.   |                  |
| <ul> <li>Owner can only occupy a building once an Occupat</li> </ul>   | ion certificate has been issues - see checklist on ST v   | rebsite.      |            |                  |
| p) Find building inspector jurisdiction area inside the  |   |               |            |                  |
| Section  | E - DOCUMENTATION CHECKLIST   |               |            |                  |
| SPATIAL, HERITAGE & ENVIRONMENT - In terms of  | f Spatial, Heritage & Environmental legislation   | YES           | NO         | Office<br>use(CI |
|  | age area or any other building on the property older  | $\overline{}$ |            |                  |
| than 60 years?   |   |               | -          |                  |
| 2. PAC letter, HWC permit or any other appliacble a  | authorization attached?   |               |            |                  |
| 3. National Environmental Management Act 107, 1  | 1998 or any other appliacble authorization attached?  |               |            |                  |
| LAND USE MANAGEMENT (LUM) - In terms of Land   | d Use Management legislation  | YES           | NO         | Office<br>use    |
| 4. Title Deeds of Property attached?   |   |               |            |                  |
| 5. Approved SG/Land Surveyors Erf Diagram attach   | ed?   |               |            |                  |
| 6. Land Development Approval with Site Developm  | ent Plan attached ?   |               |            |                  |
| 7. Approved Land use letter attached?  |   |               |            |                  |
| BUILDING DEVELOPMENT MANAGEMENT (BDM)  | In terms of NBR & standards, Act 103, 1977  | YES           | NO         | Office           |
| 8. Stellenbosch Application form attached - Pages 1  | & 2 (Completed Sections: A-E)?  |               |            |                  |
| 9. SACAP Architectural Compliance Certificate attack   | :hed?   |               |            |                  |
| 10. FORM 1 (SANS 10 400) completed & attached?   |   |               |            |                  |
| 11. FORM 2 (SANS 10 400) completed, duties signe   | d & attached?   |               |            |                  |
| 12. FORM 3 (SANS 10 400) completed & attached (i   | if applicable)?   |               |            |                  |
| 13. SANS 10400 - XA Calculations?  |   |               |            |                  |
| <ol> <li>Building plans prepared (color coded) i.t.o. Part<br/>Sections, specifications, all drainage etc.).</li> </ol>                    | A, SANS 10400 (Site plan, Floor plans, Elevations,  |               |            |                  |
| 15. POA (Power of Attorney) from registered Trust/   | 'Company attached?  |               |            |                  |
|  | ing this application form, the owner/applicant hereby<br>as that all information is accurate & complete | *             |            |                  |
| VERIFIED & SIGNED BY CUSTOMER INTER  | RFACE AS COMPLETE:  |               |            |                  |

\* DO NOT CHANGE THIS FORM IN ANY WAY. This application will only be valid on full payment of scrutiny fees.



BDM.04.

BDM 04



## **BUILDING INSPECTION REQUEST FORM**

 DEPARTMENT:
 PLANNING AND ECONOMIC DEVELOPMENT

 DIVISION:
 BUILDING DEVELOPMENT MANAGEMENT

SECTION: BUILDING CONTROL

NOTICE FOR MANDATORY INSPECTIONS IN TERMS OF SECTION A22, NBR OF ACT 103, 1977

Please ensure that an approved Local Authority building plan is available on site as required by A2(5), NBR.

Instructions: Please email this written request to the allocated building inspector in your area as indicate on the latest building inspector area document downloaded from the Stellanback Municipality we before

|  |  | paded from the Stellenbosch Municipality website: enbosch.gov.za/planning   |
|--|--|---|
| (A) NOTICE OF INT  | ENTION TO COMMENCE:<br>(Tick relevant box)                               | ERECTION OF A BUILDING DEMOLITION WORK TRENCH INSPECTION  |
| Erf/Farm no:   | Portion no:  | Approved Building Plan no:  |
| Site Address:  |  |   |
| submitting this request t<br>all building work is in ac          | to the correct building inspector, are cordance to the Local Authority a | vementioned building work is ready for inspection within 2 working days of and confirm that the site compliant with the OHS Act 85, 1993. I declare that approved building plan in terms of \$7, NBR. |
| Request date of inspecti   | on:  | Municipal Bl use only:  |
| Requestor's name:  |  | BI signature of approval:   |
| Requestor's email:   |  | Building inspector name:  |
| Date of request:   | Contact number:  | Date of approval:   |
|  |  | Comments:   |
| Signature of owner/auth  | orized agent:  |   |
|  | Owner/authorized ag  | ent to keep original for later reference  |
| B) NOTICE FOR TH   | E INSPECTION OF:<br>(Tick relevant box)                                  | DRAINAGE INSTALLATION   |
| rf/Farm no:  | Portion no:  | Approved Building Plan no:  |
| ite Address:   |  |   |
| hereby give notice, in te  | erms of sA22 of NBR, that the abov                                       | ementioned building work is ready for inspection within 2 working days of   |
| ubmitting this request to  | o the correct building inspector, an                                     | nd confirm that the site compliant with the OHS Act 85, 1993. I declare that  |
| I <b>II building work is in ac</b><br>Request date of inspection | cordance to the Local Authority ap                                       | pproved building plan in terms of s7, NBR.  |
|  | л.   | Municipal BI use only:  |
| lequestor's name:  |  | BI signature of approval:   |
| lequestor's email:   |  | Building inspector name:  |
| ate of request:  | Contact number:  | Date of approval:   |
|  |  | Comments:   |
| ignature of owner/auth   | orized agent:  |   |
|  | Owner/authorized age   | ent to keep original for later reference  |
|  |  |   |
| C) NOTICE FOR THE  | INSPECTION FOR: (Tick relevant box)                                      | COMPLETION OF WORK  |
| rf/Farm no:  | Portion no:  | CERTIFICATE OF OCCUPANCY (s14, NBR) Occupation checklist  Approved Building Plan no:  |
|  | FORIDITIO.   | Approved Building Plan no:  |
| ite Address:<br>hereby give notice in te                         | rms of sA22 of NRR that the above  | ementioned building work is ready for inspection within 2 working days of   |
| ubmitting this request to  | the correct building inspector, and                                      | d confirm that the site compliant with the OHS Act 85, 1993. I declare that proved building plan in terms of s7. NBR.   |
| equest date of inspectio   |  | Municipal Bl use only:  |
| equestor's name:   |  | BI signature of approval:   |
| equestor's email:  |  | Building inspector name:  |
| ate of request:  | Contact number:  |   |
| are of request.  | Contact number:  | Date of approval:   |
| anatura of access (a. 1)   |  | Comments:   |
| gnature of owner/autho   | orizeo agent:  |   |

\*\*\*\*\* DO NOT CHANGE THIS FORM IN ANY WAY\*\*\*\*\*



BDM. OS



#### **BUILDING DEVELOPMENT MANAGEMENT**

Please submit this application to Customer Interface for assistance:



dillon.williams@stellenbosch.gov.za

**(021) 808 8696** 

Page 1 of 1

# APPLICATION FOR PERMISSION TO OBTAIN COPIES OF APPROVED BUILDING PLANS

I, the undersigned, certify that the information provided is correct to the best of my knowledge and belief. Misleading, false or inaccurate information is a criminal offence s62(2), Criminal Procedure Act no. 51 of 1997 and can lead to a fine being applied.

NOTE: Although the Municipality endevours to maintain copies of approved building plans, if for some reason plans of a specific property are not available, the onus is on the registered owner to have the existing structures measured and drawn up by a SACAP registered person, and assisted by a professional land surveyor, to ensure correct siting in terms of it's legal boundaries.

|  | PROPERTY DE  | TAILS   |
|--|--|---|
| Company Registration No:                       |  |   |
| Erf Number:                                    | Portion:   | Suburb:   |
| Property Address:                              |  |   |
| Discription of specific plans re               | equired:   |   |
|  |  | ission) and copies of requested approved plans what is a schedule appointment.  |
|  | Section A - REGISTERED C   |   |
|  | attach a POA/resolution to nominate a sp   | ecific person/s to act on behalf registered company   |
| Owner name:                                    |  | Date:   |
| Owner's email address:                         |  |   |
| Mobile no:                                     | Tel:   | ID:   |
| Applicant name:  Correspondance email address: | in a Power of Attorney (FOA) to normate  | a person to act on behalf registered company OR owner  Date:  |
|  | 1  |   |
| Mobile no:                                     | Tel:   | ID:   |
| representative thereof and/or a le             | tter of authority is to be provided in this a<br>pleted by a Charperson or Managing Agen | ctions of this form must be completed by an legal authorized pplication. Should the owner be a Body Corporate, the relevant and/or a letter of authority (POA), copy of your ID & |
| Registered Owner/Authorized                    | person signature:  | Date:   |
| For office use only                            |  |   |
| All document (inc. Attachme                    | ents) supplied by applicant?   | YN  |
| Application received date:                     |  | Date  |
| Received & checked by:                         | C/I name & signature   | Date  |
| Allocated to Archive staff:                    | Name   | Date  |
| Receipt no.(if applicable):                    | Receipt no.  | Date  |
| Copies of Building Plans sull                  | ied to applicany?  | VIN   |



<sup>\*\*</sup> DO NOT CHANGE THIS FORM IN ANY WAY. This application will only be valid on full payment of Admin. Fee, if applicable\*\*

BDM.06.



T: +27 21 808 8696 / 8663 / 8641 / 8692 • E-mail complaint to: Dillon.williams@stellenbosch.gov.za
Eikestad Mall, Andringa Street, Stellenbosch, 7600 • PO Box 17, Stellenbosch, 7599

http://www.stellenbosch.gov.za

#### **BUILDING REGULATIONS - COMPLAINT FORM**

Please note that <u>ALL complaints</u> must be submitted in writing on the attached form & emailed to the above email address. Anonymous complaints will not be investigated, and further information may be requested in the form of a sworn affidavit in relation to the activities witnessed on site. This may lead to evidence being given in court. See download "How complain process works"

| COMPLAINANT'S                                 | S INFOR              | RMATION (Pleas                       | e complete to the    | best of   | your abi          | ility) |   |
|---|----------------------|--------------------------------------|----------------------|-----------|-------------------|--------|---|
| Name & Surname:                               |                      |                                      |                      |           |                   |        |   |
| Address:                                      |                      |                                      |                      | Posta     | l Code:           |        |   |
|   |                      |                                      |                      |           |                   |        |   |
| Contact Details:                              | Cell                 |                                      |                      | •         | Hom               | e      |   |
|   | Work                 |                                      |                      |           |                   |        | -   |
| Email Address:                                |                      |                                      |                      |           |                   |        |   |
| All Correspondence r<br>least one telephone r | egarding<br>number o | any progress of your which the Munic | our complaint will l | be sent ( | via emai<br>h vou | l (pre | eferred) or registered post. Please provide at  |
| reast one telephone i                         | idiliber o           | ar wineir the want                   | ipunty will be able  | to react  | i you.            |        |   |
| Signature:                                    |                      |                                      |                      | 1         | Date:             |        |   |
| ALLEGED CONTR                                 | AVENT                | ION INFORMAT                         | TION (S)             |           |                   |        |   |
| Name/Surname of C                             | Offending            | g Party:                             |                      |           |                   |        |   |
| Address where activ                           | ity is tak           | ing place:                           |                      |           |                   |        |   |
| Erf Number: (if know                          | vn)                  |                                      |                      |           |                   |        |   |
| Nature of Alleged Co                          | ontraven             | tion:                                |                      |           |                   |        |   |
|   |                      |                                      |                      |           |                   |        |   |
|   |                      |                                      |                      |           |                   |        |   |
|   |                      |                                      |                      |           |                   |        |   |
| Frequency of Activit                          | y:                   |                                      |                      |           |                   |        |   |
| Impact of Activity or                         | you/su               | rroundings:                          |                      |           |                   |        |   |
|   |                      |                                      |                      |           |                   |        |   |
|   |                      |                                      |                      |           |                   |        |   |
|   |                      |                                      |                      |           |                   |        |   |
|   |                      |                                      |                      |           |                   |        |   |
|   |                      |                                      |                      |           |                   |        |   |
|   |                      |                                      |                      |           |                   |        |   |
|   |                      |                                      |                      |           |                   |        |   |
| Note:   |                      |                                      |                      |           |                   |        |   |
| You may attach furth                          | er inform            | nation such as pho                   | tos, letters and/or  | petition  | s to this         | com    | plaint form.<br>king the appropriate box below. |
| rease maicate ii you                          | nave au              | ded additional line                  | ormation to this co  | mpiaint   | iorin by          | mark   | ang the appropriate box below.                  |
| Yes   | lo                   |                                      |                      |           |                   |        |   |
| For any noise nuisani                         | e and of             | her general law en                   | nforcement comple    | ints nler | ise cont          | act L  | aw Enforcement on 021 - 808 8890/1.             |
| ,   |                      | 30                                   | , c. compia          | pice      | -50 00//[         | WUE EL | *** 1,010cmcm on 021 - 000 0030/1.              |



BOM. 07



#### **BUILDING DEVELOPMENT**

# OCCUPATION CERTIFICATE – CHECK LIST

<u>Instructions</u>: Please email a written request to the <u>allocated building inspector</u> in your area as indicate on the latest building inspector area document (Section C, option 2) downloaded from the Stellenbosch Municipality website:

https://stellenbosch.gov.za/planning

| Building Plan No:                  | Erf Number:                   | <u>Date</u> :                |          |
|------------------------------------|-------------------------------|------------------------------|----------|
| Address:                           |                               |                              |          |
| Inspector:                         |                               |                              |          |
|                                    |                               |                              |          |
| Certificate required (if applicab  | <u>e):</u>                    |                              |          |
| Written application – Act 103 of   |                               |                              |          |
| SACAP rational designs – Form 4    | for each appointment in F     | orm 2 (including SANS XA)    |          |
| Plumbing Certificate               |                               |                              |          |
| Electrical Certificate             |                               |                              |          |
| Gas Certificate                    |                               |                              |          |
| Glazing Certificate                |                               |                              |          |
| Lift Certificate                   |                               |                              |          |
| Fire Certificate                   |                               |                              |          |
| A 19 Certificate                   |                               |                              |          |
| Inspection requirements (if app    | icable):                      |                              |          |
| Approved plans on-site             |                               |                              |          |
| Access to all areas for inspection |                               |                              |          |
| Building work in accordance with   | approved plans                |                              |          |
| Parking (demarcated) completed     |                               |                              |          |
| Facilities for disable persons com | pleted (bath rooms, parkir    | ng, signs, ramps)            |          |
| Storm Water control completed      |                               |                              |          |
| Balustrades and Handrails in acco  | ordance with SANS – Part N    | Л                            |          |
| Refuse yards / areas completed     |                               |                              |          |
| Builders' rubble removed from si   | te and pavements              |                              |          |
| All scaffolding removed from bui   |                               |                              |          |
| Structural Engineers drawings su   | bmitted – (stairs, foundation | ons, slabs, rc beams, steel) |          |
| Mechanical Engineers drawings s    | ubmitted – Ventilation sys    | tem                          |          |
| PART D - SAFETY - Change in        | n levels                      |                              |          |
| - Pool Prot                        | ection                        |                              |          |
| - Ramps &                          | Driveways                     |                              |          |
| OTHER                              |                               |                              |          |
| CUECVED, DUILDING CONTROL OFF      | IOFD.                         |                              |          |
| CHECKED: BUILDING CONTROL OFF      |                               |                              |          |
|                                    | SIGNATURE                     | DATE                         |          |
|                                    |                               |                              |          |
|                                    |                               | Template Ruilding Deve       | elonment |

# BDM: BUILDING INSPECTOR ALLOCATED JURIDICTION AREA/S TO WORK (WITHIN THE WC024 AREA)

Best time to call the building inspectors office landline is from 8-10am, Mondays to Fridays

#### **CBI: SHAFIEK VALENTYN - (021) 808 8342**

# Email: shafiek.valentyn@stellenbosch.gov.za

- Stellenbosch-Town Centre
- Bird Street
- University (Incl. Weides)
- Large Shopping Centres
- Krigeville
- Longlands
- Vlottenburg
- Bosmans crossing
- Kayamandi (with Aubrey)
- Denesig
- Lynedoc

#### CBI: VACANT (included)

- Franschhoek Town Centre
- Franschhoek Farms (Paarl Plase)
- Dennegeur
- Groendal

#### SBI: LINCOLN AFRICA - (021) 808 8668

#### Email: lincoln.africa@stellenbosch.gov.za

- Mostertsdrift
- Karindal
- Rosendal
- Uniepark
- Simonswyk
- Lanzerac
- Dalsig
- Brandwacht
- Koelenbosch
- Koelpark
- Devon Valley
- Nooitgedacht

# SBI: AUBREY LANGEVELDT - (021) 808 8792

# Email: aubrey.langeveldt@stellenbosch.gov.za

- Die Boord
- Klein Geluk
- Botterlary Road
- Welgevonden
- Nuutgevonden
- Klapmuts
- Stellenbosch Farms (North)
- Stellenbosch Farms (South)
- Technopark
- Raithby
- Tweespruit
- Nuutgevonden
- De Zalze

#### BI: KHANYISO MAPATIZA - (021) 808 8687

#### Email: khanyiso.mapatiza@stellenbosch.gov.za

- Kromrivier
- La Coline
- Plankenburg
- Onder Pappagaaiberg
- La Pastoralle
- Tennantville
- Cloetesville
- Schuilplaats
- Anesta
- Jamestown
- Aan de Weber
- Paradyskloof
- Idas Valley
- Lindida
- Arbeidslus (The Ridge)

# SBI: ENRICO DU PREEZ - (021) 808 8693

# Email: enrico.dupreez@stellenbosch.gov.za

- Mooiwater
- Franschhoek residential area
- Pniel
- Johannesdal
- Kylemore
- Languedoc
- La Motte
- Wemmershoek
- Hollandsche Molen
- Faire Donne Estate

# **BUILDING DEVELOPMENT MANAGEMENT: STAFF CONTACT DETAILS**

# SENIOR MANAGER: DEVELOPMENT MANAGEMENT (DM) (021) 808.... EXTENTION

| Stiaan Carstens | Snr Manager: DM          |      | Stiaan.Carstens@stellenbosch.gov.za |  |
|-----------------|--------------------------|------|-------------------------------------|--|
| Joy Julius      | Administrative Assistant | 8698 | Joy.Julius@stellenbosch.gov.za      |  |
|                 |                          |      |                                     |  |

BUILDING DEVELOPMENT MANAGEMENT (BDM)

| Marco Fouche            | Manager: BDM                          |      | Marco.Fouche@stellenbosch.gov.za      | 062 054 0727<br>(WhatsApp please) |
|-------------------------|---------------------------------------|------|---------------------------------------|-----------------------------------|
| Marina Lubbe            | Administrative Assistant              | 8605 | Marina.Lubbe@stellenbosch.gov.za      |                                   |
| Babalwa Nkonzo          | Chief Plans Examiner                  | 8940 | Babalwa.Nkonzo@stellenbosch.gov.za    |                                   |
| Rodney Adams            | Building Control Officer (BCO)        | 8686 | Rodney.Adams@stellenbosch.gov.za      |                                   |
| Shafiek Valentyn        | Chief Building Inspector              | 8642 | Shafiek.Valentyn@stellenbosch.gov.za  |                                   |
| Lincoln Africa          | Snr Building Inspector                | 8668 | Lincoln.Africa@stellenbosch.gov.za    |                                   |
| Enrico Du Preez         | Snr. Building Inspector (Franschhoek) | 8693 | Enrico.DuPreez@stellenbosch.gov.za    |                                   |
| Hylton Daniels          | Plans Examiner                        | 8678 | Hylton.Daniels@stellenbosch.gov.za    |                                   |
| Aubrey Langeveldt       | Snr Building Inspector                | 8792 | Aubrey.Langeveldt@stellenbosch.gov.za |                                   |
| Khanyisa <u>Mapitza</u> | Building Inspector                    | 8687 | Khanyisa.Mapitiza@stellenbosch.gov.za |                                   |
| Donnadene Nicolas       | Building Plan Administrator           | 8641 | Donnadene.Nicolas@stellenbosch.gov.za |                                   |
| Alicia Ncanywa          | Building Plan Administrator           | 8663 | Alicia.Ncanywa@stellenbosch.gov.za    |                                   |
| Dillon Williams         | Customer Interface Officer            | 8692 | Dillon.Williams@stellenbosch.gov.za   |                                   |

# LAND USE MANAGEMENT (LUM)

| Chrizelle Kriel | Manager: Land Use Management | 8660 | Chrizelle.Kriel@stellenbosch.gov.za |
|-----------------|------------------------------|------|-------------------------------------|
| Kaylin Coetzee  | Administrative Assistant     | 8669 | Kaylin.Coetzee@stellenbosch.gov.za  |
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